FILING A DOCUMENT/DOCKETING – ANSWER/RESPONSE

The following instructions will guide you through the process of filing and docketing an answer or response in the Electronic Case Filing (ECF) system.

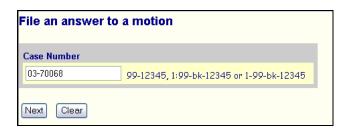
STEP 1 Select Bankruptcy from the Main menu, then click Answer/Response from the Bankruptcy Events menu.



Choose either:

- Reference an Existing motion/application if filing an objection, reply or response to a previously filed motion or application; or
- Other Answers if responding to a pleading other than a motion or application, including, but not limited to, an answer or amended answer to a complaint or a response to an objection

STEP 2 The Case Number screen appears.



- Enter case number, then click **Next** to continue.
- If the computer prompts that you have entered an invalid case number, click **Back** to re-enter case number.

STEP 3 The Select the Party screen appears.



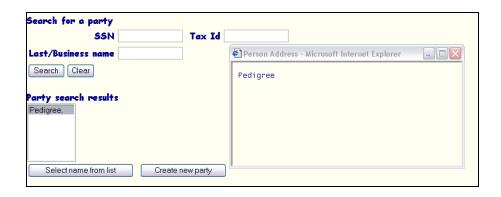
- If the party is listed, click the name to highlight and proceed to **Step** (See Note in Step 7, regarding association between attorney and party); or
- Click Clear to re-select party; or
- If the party is not listed, click Add/Create New Party.

STEP 4 The Search for a party screen appears.



- Enter party's last name (or business name)
- Click Search.

STEP 5 The Party search results screen appears.



• If the party's name appears in **Party search results** window, click to highlight the name (A pop-up window will appear listing the name and any address for the party selected.). If the party is listed with an address, select the party and modify or remove the address on the **Party Information** screen. Click **Select name from list** to proceed to **STEP 6.**

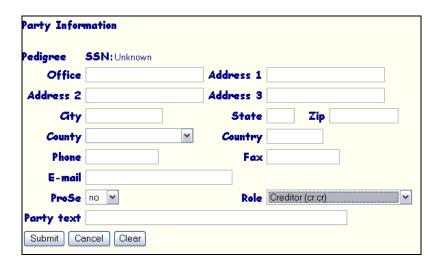




or

• If the party's name does not appear in the Party search results window or results indicate No person found, click Create new party and proceed to STEP 8.

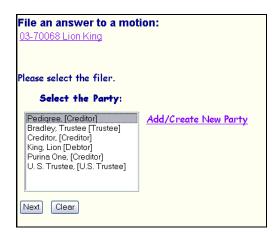
STEP 6 Party Information Screen appears.



- Change the **Role** field to reflect the role of the party being added The field defaults to **blank** (**blank:**) and must be changed before you are allowed to proceed.
- If an address is included for the party, either modify or remove as necessary.

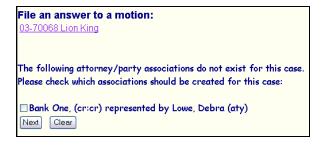
- If there is text that you wish to appear on the docket in the header information (after the party's name; i.e. 'a Virginia Corporation', 'as Trustee...', etc.) key information in **Party text** field.
- Select appropriate status for the party in the **Pro Se** field.
- Click Submit to continue, or Cancel or Clear to restart

STEP 7 The Select the Party screen appears with party highlighted.



• Click Next to continue or Clear to restart. Proceed to STEP 11.

NOTE: The following screen appears if the attorney has not been previously associated with the selected party. Check the box next to the proper association and click **Next** to continue. (Clicking **Clear** will uncheck the box.).



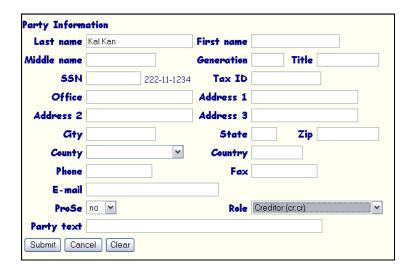
STEP 8 If, in the party search results in STEP 5, the party was not listed, or the search results specified No Person Found, click Create New Party.





or

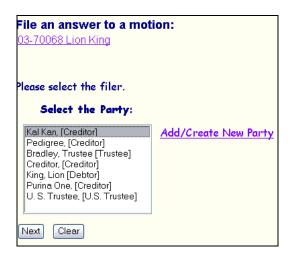
STEP 9 The **New Person Information** screen appears.



- Enter the party information in the appropriate fields. (If you are adding a business, use the *Last Name* field for the full business name.) Please DO NOT add address information, on this screen, for any party that you are associating with a case.
- Select the appropriate **Role** (Creditor), by clicking in the box or the down arrow next to the field name. You will need to use the scroll bar to navigate through the list.
- If you wish to include **Party Text** (such as a Virginia Corporation, etc.) add in box provided
- Click Submit to proceed to **Step 10**, **Cancel** to return to **Select the Party** screen or **Clear** to re-key party information.

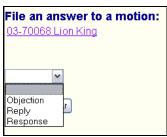
STEP 10 The Select the Filer screen appears with party highlighted.

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• Click Next. (See Note in Step 7, regarding association between attorney and party)

STEP 11 The Select the Type of Answer/Response screen appears.



Reference an Existing Motion/Application



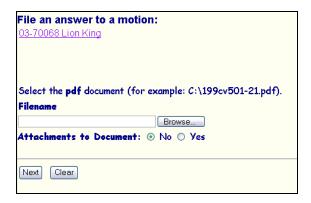
Other Answers

 Click on down arrow to right of box to open drop box selection (Reference an Existing Motion/Application); or use scroll bar to navigate (Other Answers)

or

- Highlight type of document being filed.
- Click **Next** to continue, or **Clear** to repeat process.

STEP 12 Select the document screen appears.

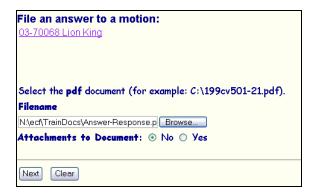


- Key the complete pathname in the filename box or click the **Browse** button to select the file.
- In the File Upload (or Choose File) box:
 - Change **Files of type** to: Acrobat [*.pdf] or All Files, *if appropriate*
 - Change **Look in:** to appropriate drive where document is located.
 - Click on filename to be associated with the entry.
 - Click Open to include the file in the Filename box (or you may double click on the filename and it will include the file in the Filename box). (Clicking Clear would remove the file from the Filename box.)



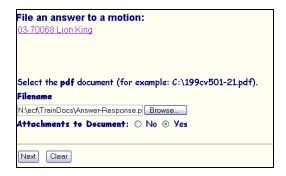
• The **Select the PDF Document** screen re-appears, with the filename included.

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- If there are no "Attachments to Document:", click Next to proceed to Step 14.
- If there are "Attachments to Document" proceed to Step 13.

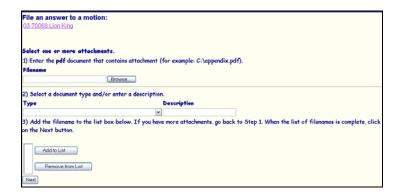
STEP 13 If, in Step 12, you had additional documents to include:



Click the radio button next to Yes.

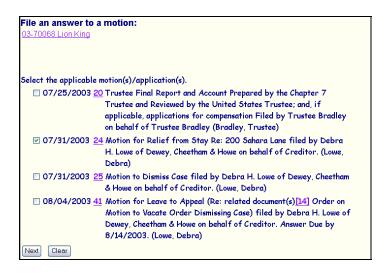
• Click **Next**, or **Clear** to re-select the file.

The **Select one or more attachments** screen appears. All additional documents must be attached, one at a time, using this screen.



- As in **Step 12**, key the complete pathname in the filename box or click the **Browse** button to select the file.
- Also as in **Step 12**, in the **File Upload** (or **Choose File**) box:
 - Change **Files of type** to: Acrobat [*.pdf] or All Files, *if appropriate*
 - Change **Look in:** to appropriate drive where document is located.
 - Click on filename to be associated with the entry.
 - Click **Open** to include the file in the **Filename** box (or you may double click on the filename and it will include the file in the **Filename** box).
- To include a description of the attachment:
 - Click on the down arrow next to **Type** and click the type of attachment, or
 - Click in the **Description** box and key the description of the attachment
- Click Add to List.
 - (NOTE: If you select the wrong document, you can highlight it and click "Remove from List")
- Continue the above steps until all attachments have been added, then
- Click **Next** to proceed.

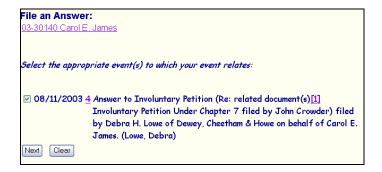
STEP 14 If in STEP 1 you selected Reference an Existing Motion/Application, the Select the applicable motion(s)/application(s) screen appears.



• Check the box to select the document to which you are relating. Click **Next**, to proceed to **STEP 15**. Clicking **Clear** would un-check the box and allow you to re-check.

If in **STEP 1** you selected Other Answers, one of two screens appears.

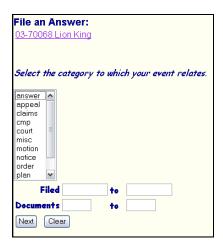
• If in STEP 11 you selected Amended Answer or Answer to Involuntary Petition, the Select the appropriate event(s) to which your event relates screen appears, with the appropriate entry checked.



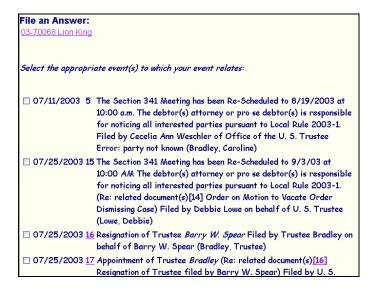
- Click Next to proceed to STEP 15.
- If the appropriate entry, for relating to, has not been made to the case, the following screen appears, and the entry cannot be completed.



• If in STEP 11 you selected Answer, Counterclaim, Declaration, Objection, Opposition Brief, Reply or Response, the Select the category to which your event relates appears.



- Scroll to view types of existing categories.
- Click to select appropriate category of document(s) to which the answer/response relates.
- To specify more than one category, select the first category, then press **<Ctrl>** and click additional categories.
- To further limit search, you may select a filed date range or a document number range.
- Click Next.
- The Select the appropriate event(s) to which your event relates screen appears.



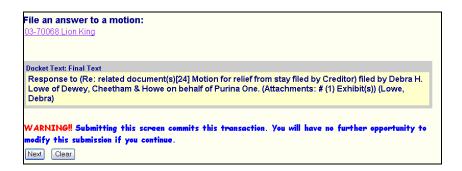
• Check the box to select the document to which you are relating. Click **Next**, to proceed to **STEP 15**. Clicking **Clear** would uncheck the box and allow you to re-check.

STEP 15 Docket Text: Modify as Appropriate screen appears.

Docket Text: Modify as Appropriate. Response to (Re: related document(s)[24] Motion for relief from stay filed by Creditor) filed by Debra H. Lowe of Dewey, Cheetham & Howe on behalf of Purina One . (Attachments: # (1) Exhibit(s)) (Lowe, Debra)	File an answer to a motion:	
Response to (Re: related document(s)[24] Motion for relief from stay filed by Creditor) filed by Debra H. Lowe of Dewey, Cheetham & Howe on behalf of	03-70068 Lion King	
Response to (Re: related document(s)[24] Motion for relief from stay filed by Creditor) filed by Debra H. Lowe of Dewey, Cheetham & Howe on behalf of		
Response to (Re: related document(s)[24] Motion for relief from stay filed by Creditor) filed by Debra H. Lowe of Dewey, Cheetham & Howe on behalf of		
from stay filed by Creditor) filed by Debra H. Lowe of Dewey, Cheetham & Howe on behalf of	Docket Text: Modify as Appropriate.	
from stay filed by Creditor) filed by Debra H. Lowe of Dewey, Cheetham & Howe on behalf of	✓ Response to	(Re: related document(s)[24] Motion for relief
· · · · · · · · · · · · · · · · · · · ·	from stay filed by Creditor) filed by De	
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	Next Clear	

- To add a prefix to the docket text of the **Notice of Appearance**:
 - Click on the arrow to the right of the first (prefix) box.
 - Select the correct modifier.
- To add additional text:
 - Click in the second (text) box.
 - Type in any additional information you wish to include to describe the Notice of Appearance.
 - After verifying the information is correct, click **Next** to proceed (Clicking **Clear** will remove any text selected or keyed).

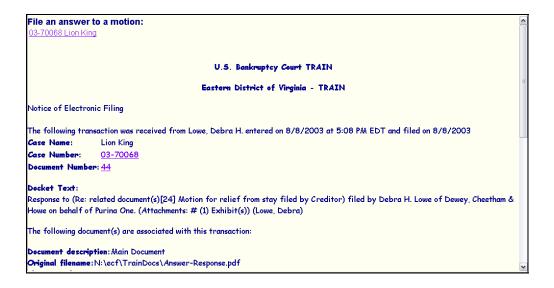
STEP 16 Docket Text: Final Text screen appears.



- Verify docket entry as it appears on screen.
- If correct, click **Next** to submit filing to court.
- If docket entry is incorrect, press **Back** to make corrections, or start over by clicking **Bankruptcy** on the **Main** menu.

Receipt of Filing

The Notice of Electronic Filing screen appears after clicking Next at the Final Text screen. This screen gives confirmation that the system has received the entry, and the entry now is an official court document. Scroll down to view entire receipt.



Each notice includes the following:

- Who filed the document
- Date and Time
- Case Name
- Case Number
- Document Number
- Original filename (pdf)
- Electronic document stamp

To print receipt:

- Click on File at top of Netscape screen and select Print, or
- Click on the Printer icon at the top of the page.

[Note: It is strongly recommended that a copy of the receipt be maintained for your records.]

If you attempt to access the docket or the document through the links provided on the Notice of Electronic Filing, the following screen will appear, requiring you to log in using your PACER login and password.

PACER Login	
Notice This is a Restricted Web Site for Official Court Business only. Unauthorized entry is prohibited subject to prosecution under Title 18 of the U.S. Code. All activities and access attempts are logged.	
Instructions Enter your ECF login and password for electronic filing capabilities. If you do not need filing capabilities, enter your PACER login and password. If you do not have a PACER login, contact the PACER Service Center to establish an account. You may register online at http://pacer.psc.uscourts.gov or call the PACER Service Center at (800) 676-6856 or (210) 301-6440. An access fee of \$.07 per page, as approved by the Judicial Conference of the United States at its September 1998 session, will be assessed for access to this service. All inquiries will be charged to your PACER login that is kept on file. If you do not need filing capabilities, enter your PACER login and password. The Client code is provided to the PACER user as a means of tracking transactions by client. This code can be up to thirty two alphanumeric characters long.	
Authentication Login: Password:	
Client code: Make this my default PACER login Login Reset	